

Fig. 1

FIG. 2

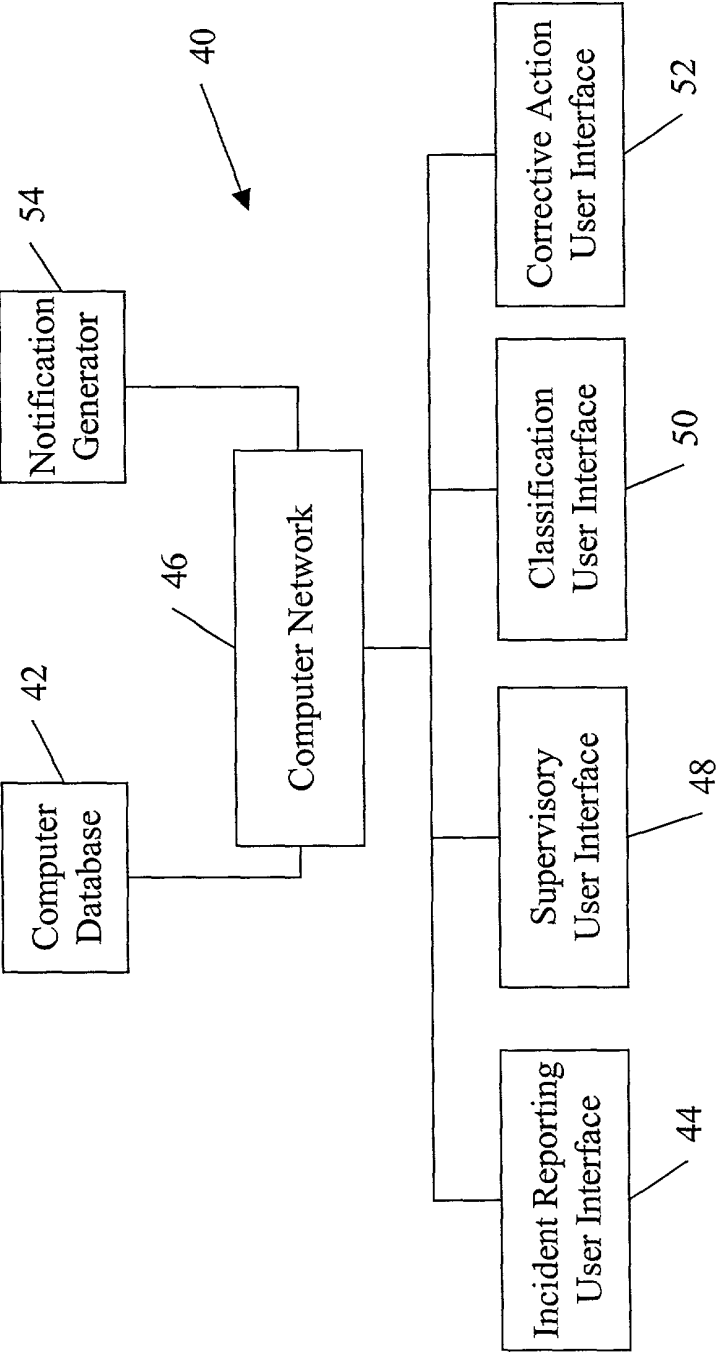


Fig. 2

Reports

Incidents Home My Mailbox Incident Search Write Incident Report Environmental Manage IR

New Incident Report

Building:

System:

Location:

Originator:

Incident Time Data

Start Date **End Date**

End Time

Description:

Action Taken:

Describe any Release:

Fig. 3

Incident Time Data		Start Time	End Date	End Time
Start Date				
Description:				
Action Taken:				
Describe any Release:				
Recommendations / Suggestions:				
Please complete any pertinent information in the following section:				
Affected Areas				
Area				
Monitored Readings				
Method Used	Time Observed	Amount	By	

Fig. 4

Please complete any pertinent information in the following section:

Affected Areas	
Area	
Monitored Readings	
Method Used	Time Observed
Hazmat Materials	
Materials Used	Amount
	Restocked
	No
Hazmat Equipment	
Equipment Used	Amount
	Back in Service?
	No
Hazmat Responders Involved	
Responder	
Submit Report	

Fig. 5

ASAPOL			
Incidents Home		My Mailbox	Incident Search
Write Incident Report		Environmental	Manage TRs
Incident Report 20010105B			
Originator Submitted Data			
Originator			
Location			
Building	62		
System	Unknown		
Description:	B62 ICW TANK WENT LOW LEVEL ICW SUPPLY PUMPS SHUT DOWN		
Action Taken:	ICW supply automatically switched to city water feed when pumps shutdown. Also received alarm and clears for low make up flows on B62 and sulfuric scrubbers, B60 1st and 3rd floor rotolones, and B65 house vac and rotolone. Opened up bag filter outlet valve to increase flow to ICW tank (valve was throttled about 50%). ICW tank level came back and restarted supply pumps. On call Environmental notified via e-mail.		
Incident Severity:	X		
Incident Time Data			
Start Date	Start Time	End Date	End Time
1/5/2001	0236	1/5/2001	0400
Areas Affected			
(No Affected Area Data)			
Monitored Readings			
(No Monitoring Data)			
Action Items			
Item	Description		
	Review sequence of auto switchover and ensure ICW supply switches over before pumps		

Fig. 6

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND
RACKING FACILITIES INCIDENT REPORT

Inventor(s): Carlson, et al.


Application No:

Atty Dkt No: 39035/236628

20770 5244007

Item	Description	Assigned To	Date Due	Action Item	Action Taken
1	Review sequence of auto switchover and ensure ICW supply switches over before pumps shutdown.				
Assignments					
			1/8/2001	1	
			3/15/2001	1	I reviewed this problem with Jim as well as his perspective on a solution. Jim will be the primary lead in solving this problem and I will keep myself abreast of his progress.
Recommendations					
Recommendation					
Review sequence of auto switchover and ensure KW supply switches over before pumps shutdown.					
Review sequence of auto switchover and ensure KW supply switches over before pumps shutdown.					
Incidents Status					
Status =Awaiting Corrective Action					
Routing Level	Name	Signature	Comments/Revisions		
Corrective Action		bv1653	Review sequence with well		
Corrective Action		rl4942			
Environmental Classification		cy2541			
I would like to print the Incident Report.					
Print					

Fig. 7

**Incident Reports**

[Incidents Home](#) | [My Mailbox](#) | [Incident Search](#) | [Write Incident Report](#) | [Environmental](#) | [Manage IR's](#)

[Homepage](#) | [FMC's](#) | [Operations](#) | [Engineering](#) | [Maintenance](#) | [Facilities](#) | [Firm's Links](#)

Facilities

Find Incident Report Query

Incident #

Problem Keyword

Status

Originator Badge #

Location:


System:

Building:

Incident dates from

through

Fig. 8



Incident Reports


Facilities

[Incident's Home](#) | [My Mailbox](#) | [Incident Search](#) | [Write Incident Report](#) | [Environmental](#) | [Manage It's](#) | [Homepages](#) | [FAQ's](#) | [Operators](#) | [Engineering](#) | [Maintenance](#) | [Facilities/Time Links](#)

Query Results

Incident #	Incident Start Date	Incident End Date	Description	Status	Print
20010105A	1/5/2001	1/5/2001	B15 CSU SHUT DOWN FOR LOW N2 PRESSURE	Awaiting Corrective Action	Print Report
20010105B	1/5/2001	1/5/2001	B62 ICW TANK WENT LOW LEVEL ICW SUPPLY PUMPS SHUT DOWN	Awaiting Corrective Action	Print Report
20010105F	1/5/2001	1/5/2001	UNABLE TO COMPLETE CYLINDER CHANGE ON 6901a CVD. Completed first purge, and cylinder change. Cannot complete second purge, it keeps faulting out for leak detected.	Awaiting Corrective Action	Print Report
20010105G	1/5/2001	1/6/2001	LOST COMMUNICATION TO CHANNELS 1 AND 2 ON 2120 SYSTEM SIMPLEX. Lost alarms from B50 R30 & 31, 41 B44, 47, 48 and most of B40. Plus Pond #1 & #2 discharge. No auto dialer for fire alarms. No perimeter lights or parking lot lights for B40. Simplex rebooted; various alarms checked; back on line with ADT at 2013 hours. On Sat 010601. Informed all personnel on D and B shift of restored service.	Awaiting Corrective Action	Print Report
20010106A	1/6/2001	1/6/2001	EMPLOYEE WAS STUCK INSIDE ELEVATOR #3. He was going from the 1st floor to the 2nd floor.	Awaiting Corrective Action	Print Report
20010107E	1/7/2001	1/7/2001	1930 While doing rounds found Larox stuck in Plate lock closing step.	Awaiting Corrective Action	Print Report
				Awaiting	Print Report

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**Incident Reports**

Incidents Home | My Mailbox | Incident Search | Write Incident Report | Environmental | Manage IR's

Home Page | FAQs | Operations | Engineering | Maintenance | Facilities

Facilities

these Incidents require your attention.

Use the dropdown box below to designate a person or persons. to process your Incidents during a vacation or absence. Also, indicate what approval level this person has in your stead. Multiple stand-ins may be chosen by selecting a name and clicking 'Add' and then selecting another person and 'Add' as necessary.

Delegate:


No Incident Reports are awaiting your action.

these are the current Incidents are awaiting

Awaiting Facilities Manager Approval

Incident #	Originator	Description
20010912B		While final clean was RCing clean line 21, once again the smell from the ammonia traveled through the trench in subsystem 2 and into the lab generating a smell complaint.
20010912C		At 1633 found bldg. 15 acid scrubber in alarm for low recirc flow. Alarm had been active since 1603.

Fig. 10



Incident Reports

[Incidents Home](#) | [My Mailbox](#) | [Incident Search](#) | [Write Incident Report](#) | [Environmental](#) | [Maintenance](#) | [Facilities - Prime Link](#)

Facilities

[Update / Edit IR](#)
[Overdue Assignments](#)
[Open Assignments](#)
[Manage Due Dates](#)

These are the currently approved Incident Reports for Monday, September 17, 2007.

Incident #	Status
20010917A	Awaiting Corrective Action
20010917B	Awaiting Corrective Action
20010917C	Awaiting Corrective Action
20010917D	Awaiting Corrective Action
20010917E	Awaiting Supervisor Approval
20010917F	Awaiting Corrective Action
20010917G	Awaiting Corrective Action

Note that Incidents are not generally viewable until after Manager Approval.

[PREVIOUS DAY](#) | [NEXT DAY](#)

Fig. 11

Incident Reports

[Home](#) | [My Mailbox](#) | [Incident Search](#) | [Write Incident Report](#) | [Environmental](#) | [Manage IRs](#)

[Home Page](#) | [RMCs](#) | [Operations](#) | [Engineering](#) | [Maintenance](#) | [Facilities Prime Links](#)

Facilities

Update / Edit IR

Today's Incidents

Open Assignments

Manage Due Dates

There are the currently 32 overdue Incident A

Filter Overdue Assignments by

Everyone


Filter

Incident #	Assigned To	Due Date	Action Item
20010831A		1/1/1900	instruct employees to initiate an incident report for all instances of environmental equipment failing to meet permitted conditions
20010817D		1/1/1900	review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010817D		1/1/1900	review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010817D		1/1/1900	review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010903H		1/1/1900	Review start-up procedures (FAC OPS monitor tags on system)
20010903H		1/1/1900	Review start-up procedures (FAC OPS monitor tags on system)
20010913C		1/1/1900	Monitor area for additional incidents.
20010905B		9/12/2001	modify pcw alarms for re-arming feature.
20010905B		9/12/2001	repair pressure / flow problem
20010911B		9/12/2001	Investigate cause - repair
20010905B		9/12/2001	modify pcw alarms for re-arming feature

Fig. 12

20110903H

Title: METHOD AND SYSTEM FOR REPORTING, ASSIGNING, AND TRACKING FACILITIES INCIDENT REPORT
Inventor(s): Carlson, et al.
Application No:
Atty Dkt No: 39035/236628



Incident Reports

Incidents Home

My Mailbox

Incident Search

Write Incident Report

Environmental

Manage IR's

Homepage

FMCS

Operations

Engineering

Maintenance

Facilities Prime Links

Facilities

There are the currently 108 incomplete Incident Assignment(s).

Filter Incomplete Assignments by

Incident #	Assigned To	Due Date	Action Item	Description
20010903H		1/1/1900	2	Review start-up procedures (FAC OPS monitor tags on system)
20010903H		1/1/1900	2	Review start-up procedures (FAC OPS monitor tags on system)
20010831A		1/1/1900	3	Instruct employees to initiate an incident report for all instances of environmental equipment failing to meet permitted conditions.
20010913C		1/1/1900	1	Monitor area for additional incidents.
20010817D		1/1/1900	1	Review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010817D		1/1/1900	1	Review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010817D		1/1/1900	1	Review incident with employees - remind them of the need to follow all traffic safety procedures and to be extra vigilant when operating golf carts and/or bicycles
20010911B		9/12/2001	1	Investigate cause - repair

Fig. 13